

APPENDIX D1

ARMY AUTHORIZED EXCEPTIONS , SPECIAL PROCESSES, AND DELAYED IMPLEMENTATION DATES

1. **DD Form 1348-1 and DD Form 1348-3A.** The DD Form 1348-1, DoD Single Line Item Release/Receipt Document, or the DD Form 1348-1A, Issue Release/Receipt Document can be utilized to issue, release, and receive materiel. The DD Form 1348-1A, can be used with or without bar codes. On November 1, 1991, the DD Form 1348-1A, Issue Release/Receipt Document, will become the primary document to issue, release, and receive materiel. The DD Form 1348-1, DoD Single Line Item Release/Receipt Document, will be discontinued and its use allowed only until existing stocks are exhausted.

2. **AMCL 1A, Control of access to DoD Materiel Inventories Required by Defense Contractors.** The Defense Automatic Addressing System (DXLAS) will assist the Army in its implementation of AMCL 1A by performing the following actions:

a. **The DI AX1/AX2 validation requirement for the Army wholesale MCAs until their implementation of AMCL 1A.**

b. **Recording all transactions into a history file for eventual processing to the appropriate MCA upon Army implementation.**

c. **Process all DI A0 Army contractor identified requisitions with the below listed first tin-positions of the DoDAAC (three positions for USACEA) to the applicable AMC MCA. Contractor requisitions with other than the DoDAAC entries indicated below are considered Army retail and will be routed to the proper source of supply with the DAAS RI "SGA" or "SEA" entered into rp 74-76.**

(1) **If rp 30-31 or rp 45-46 is CB, pass to RI A81 (TROSCOM #CA).**

(2) **If rp 30-31 or rp 45-46 is CL, pass to RI A82 (MICOM MCA) .**

(3) **If rp 30-31 or rp 45-46 is CG, pass to RI A83 (CECOM MCA) .**

(4) **If rp 30-31 or rp 45-46 is CM, pass to RI A84 (AMCCOM MCA) .**

CH 6

DOD 4000.25-1-M

(5) If **rp** 30-31 or **rp** 45-46 is **CK**, pass to **RI A85 (TACOM MCA)** .

(6) If **rp** 30-31 or **rp** 45-46 is **CH**, pass to **RI A86 (AVSCOM MCA)** .

(7) If **rp** 30-32 or **rp** 45-47 is **CGA**, pass to **RI A87 (USACEA MCA)** .

d. For **DI AU_**, and **DI AT_** transactions, containing a valid **MCA** distribution code as identified below, the **DAAS RI "SGA"** or **"SHA"** will be entered into **rp** 74-76 and routed to the appropriate source of supply. If a valid **MCA** is not in **rp** 54 and the transaction contains the entries cited above for **rp** 30-31/2 or **rp** 45-46/7, the transaction will be passed to the appropriate **MCA**. If none of these conditions apply, the transaction will be considered retail and be routed to the appropriate source of supply with the **DAAS RI "SGA"** or **"SEA"** entered into **rp** 74-76. The following are valid **MCA** distribution codes:

(1) **I (Indigo)** - **TROSCOM MCA**

(2) **L (Lima)** - **MICOM MCA**

(3) **P (Papa)** - **CECOM MCA**

(4) **S (Sierra)** - **AMCCOM MCA**

(5) **Y (Yankee)** - **TACOM MCA**

(6) **E (Echo)** - **AVSCOM MCA**

(7) **8 (Eight)** - **USACEA MCA**

e. For **DI A3_** transactions, the **DAAS RI "SGA"** or **"SHA"** will be entered into **rp** 74-76 and routed to the appropriate source of supply.

f. Upon receipt of **DI AX1** transactions, a **DI AX2** transaction will be generated with status code **2M** and returned to the **RI** in **rp** 4-6 of the **DI AX1** transaction.

3. AMCL 7, Required Delivery Date (RDD) for Subsistence.

Implement at ion date was November 1, 1990. Army will implement May 1, 1991.

4. **AMCL 161, Unit of Issue in Materiel Management** . Implement at ion date was November 1, 1987. Army retail level implemented May 1, 1988. Army wholesale level will not implement. This change has no impact on wholesale procedures which allow the ICP to change the quantity to unit pack if the change is not more than \$5.

5. **AMCL 169A, Increasing Medical Support in DEPRA Procedures** . Implemental ion date was November 1 1989. Army will implement November 1, 1991.

APPENDIX D2

NAVY AUTHORIZED EXCEPTIONS , SPECIAL PROCESSES, AND DELAYED IMPLEMENTATION DATES

1. **DD Form 1348-1 and DD Form 1348-1A.** The DD Form 1348-1, DoD Single Line Item Release/Receipt Document, or the DD Form 1348-1A, Issue Release/Receipt Document (IRRD) can be utilized to issue, release, and receive materiel. The DD Form 1348-1A, can be used with or without bar codes. On November 1, 1991, the DD Form 1348-1A, Issue Release/Receipt Document, will become the primary document to issue, release, and receive materiel. The DD Form 1348-1, DoD Single Line Item Release/Receipt Document, will be discontinued and its use allowed only until existing stocks are exhausted.

2. **AMCL 1A, Control of access to DoD Materiel Inventories Required by Defense Contractors.** The Defense Automatic Addressing System (DAAS) will assist the Navy in its implementation of AMCL 1A by performing the following actions:

a. If the DI is A01/A/2/B/4/D, AM1/A/2/B/4/D, or AT1/A/2/B/4/D, rp 30 is Q and rp 51 is B, C, or D, or rp 45 is Q and rp 51 is J, L, or M, rp 74-75 will be reviewed as follows :

(1) If rp 74-75 is equal to or less than 90, route to the appropriate supply source.

(2) If rp 74-75 is greater than 90, check rp 4-6 for Navy MCA RI (ROA through RTZ) . If valid, pass to the MCA indicated in rp 4-6. If invalid, reject back to the requisitioner with Status Code CL in rp 65-66.

(3) If rp 74-75 is blank, reject back to the requisitioner with Status Code CL in rp 65-66.

b. If the DI is A31/A/2/B/4/D or DI A41/A/2/B/4/D and rp 30 or rp 45 is Q, process under normal Navy rules.

c. If the DI is AX1 and rp 30 or rp 45 is Q, and the MCA RI in rp 74-76 is valid, pass the DI AX1 to the MCA. If the MCA is not valid a DI

CH 6

DoD 4000.25-1-M

AX2 will be created with Advice Code 2M in rp 65-66 and DAAS RI SGA or SHA in rp 74-76.

d. Recording all transactions into a history file for eventual processing to an appropriate Navy MCA.

3. **AMCL 3, Demand Data for Requisitions Satisfied by DEPRA.**

Implementation date was May 1, 1989. Navy will implement November 1, 1991.

4. **AMCL 7, Required Delivery Date (RDD) for Subsistence**

Requisitions. Implementation date was November 1, 1990. Navy will implement November 1, 1991.

5. **AMCL 9, Priority Designator for JCS Project Code.**

Implementation date was November 1, 1989. Navy will implement November 1, 1991.

6. **AMCL 11, SOS, FSC, and NIIN Edit.** Implementation date was May 1, 1989. Navy will implement May 1, 1993.

7. **AMCL 33, Clarification of Requirements for MOV Reports.**

Implementation date was May 1, 1990. Navy will implement November 1, 1991.

8. **AMCL 145, Revision to Alphabetic Codes Contained in Document Number (Rp 40), Appendix B7.**

Implementation date was November 1, 1989. Navy will implement May 1, 1993.

9. **AMCL 148, Required Delivery Period.** Navy customers will continue to use the RDD in requisitions rather than the required delivery period.

10. **AMCL 150C, Reinstatement of Canceled Transactions.** Implementation date was November 1, 1990. Navy will implement May 1, 1993.
11. **AMCL 155, Inter-Service Use of DI Codes AB for Direct Delivery From Procurement.** Implementation date was November 1, 1990. Navy will implement November 1, 1991.
12. **AMCL 156, FMS Status Procedures.** Implementation date was November 1, 1990. Navy will implement November 1, 1991.
13. **AMCL 157, Revision of Status Code BJ.** Implementation date was November 1, 1988. Navy will implement November 1, 1991.
14. **AMCL 162, Requisition Rejection, Incorrect Unit of Issue.** Implementation date was November 1, 1987. Navy will implement November 1, 1994.
15. **AMCL 169A, Increasing Medical Supply Support in DEPRA Procedures.** Implementation date was November 1, 1989. Navy will implement May 1, 1992.

APPENDIX D5

COAST GUARD AUTHORIZED EXCEPTIONS , SPECIAL PROCESSES , AND DELAYED IMPLEMENTATION DATES

DD Form 1348-1 and DD Form 1348-1A. The DD Form 1348-1, DoD Single Line Item Release/Receipt Document, or the DD Form 1348-1A, Issue Release/Receipt Document can be utilized to issue, release, and receive materiel. The DD Form 1348-1A, can be used with or without bar codes. On November 1, 1991, the DD Form 1348-1A, Issue Release/Receipt Document, will become the primary document to issue, release, and receive materiel. The DD Form 1348-1, DoD Single Line Item Release/Receipt Document, will be discontinued and its use allowed only until existing stocks are exhausted.